Bill No: 3rd & FINAL.

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

422311

Serial No. JOB NO: 003-20-000037.

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency Sri. B.B. Umesh. (M/s. SMLP Asphalts).

Date of commencement of work 09-03-2020 (Est cost: 1000.00 Lacs.

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work: Comprehensive Development Works in Ward No: 03. Attur.						
	Ag. No: CE/project/YNK zone/Ag/173/2019-20 Dt: 09-03-2020.						
	W.O. No:- CE(project)/YNK zone/WO/173/2019-20 Dt: 09-03-2020.						
	Agmt Amount: ₹ 9,20,95,644.00 (GST 12% extra)						
	Date of completion: 15-09-2021.						

ed for Rs 22+7490

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO: (1):- Earthwork excavation for road work in all types of soil etc complete, 1425.38 768.94 Qty vide e-MB p.no: (53)					4406.16 cum.	Cum.
	Qty up to 125% = (3637.22 cum.)				D.P.Q - (-)	2208.95 cum	103354.0
	Above 125% = (771.49 cum) Qty to be paid					2197.21	Cum 103,563.8 2634.16
	@ Rs 72.51/cum					⇒	1,59,320.1
	Item NO: (2): providing, laying, spreading & compacting specified graded gravel or any other material etc.						55,756.0
	Qty vide e-MB p.no: (53)					813.37 cum	
	@ Rs 1415.10/cum					⇒	11,51,005.57

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M. A. R. 57 (Rule 116) **No. E**

Measurement Book

422322

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	EIRL (20): Fabricating providing and erecting in position of MS Hot dip galvanized grill works as per approved design & drawing, @					
	Qty vide		e-MB	p.no. 85	156.00	sqmt.
	@ Rs		9600.43	/sqmt	=>	14,97,667.48

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MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
EIRL-	(21): Fabricating, providing and erecting Hot dip galvanized Gate as per design & drawing.						
	3.15 Clear width		@	Rs 13097.58/sqmt		8.00 → 1,04,780.00	
	BA 29266067.00			Total = Rs.		2,92,66,275.00	
	Cess 12% 3511928.00			Add 12% GST =		35,11,953.00	
	32777995.00			Grand Total = Rs.		3,27,78,228.00	
	Certified that the above work has been carried out Satisfactorily as per specification						

Asst. Executive Engineer
Project Division
Yelahanka Zone

15/09/2021

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M. A. R. 57 (Rule 116) No. E 422323

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Veerasagara Road.						R.C.C. Drain
	1st Main Road.		L = 34.50 M.				C.C. Road.
	2nd main Road.		L = 34.50 M.				
	3rd main Road.		L = 34.30 M.				
	7th cross.		L = 136.00 M.				

Received

15/9/21

Asst Executive Engineer
Project Division
Yelahanka Zone

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Pulikeshi Nagar

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Asst. Executive Engineer
Project Division
Yelahanka Zone

15/9/2021

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M. A. R. 57 (Rule 116)
Measurement Book

No. E 422324

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work..... COAL Layout

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		2nd	Cross	Main			
	Asphalt Road						
		3rd	Cross	Main			
			L = 933.20 Mt.				

15/9/2021

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Refers to Measurement Book
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	
			Pt to dali	99659895-00			
			Revise	66881900-00			
			BB	32777990-00			
			Dr	655560-00			
			Cem	292661-00			
			Sem	292661-00			
			LR	83600-00			
			Cir.	32780-00			
			Door	32780-00			
				2437442-00			
				30340548-00			

Head of Account ..... 2573 .....
Audited & Admitted for Rs ..... 32777990-00 .....
Passed for Rs ..... 30340548-00 .....
.....
Paid To ..... BB Ramesh .....
By Adjustment Rs ..... 2437442-00 .....

GW
06/24/9/2021
EE

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